



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Carol Spackman Moss			(801)272-6507	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
2712 East Kelly Lane		Holladay	UT	84117
Office	District Number	County	Political Party	
House	37	Salt Lake	Democrat	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Carol Spackman Moss</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Carol Spackman Moss</u>
Signature of Candidate
<u>1/12/2009</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Moss	
Date of Report 1/12/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 10/29/2008			
Ending Date: 12/31/2008			
Due Date: 1/12/2009			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$23,131.90	
2	Total Contributions Received (See Schedule A)	\$4,880.00	\$38,388.02
3	Subtotal (Add lines 1 & 2)	\$28,011.90	
4	Total Expenditures Made (See Schedule B)	\$10,063.03	\$27,035.15
5	Ending Balance (Subtract Line 3 from Line 4)	\$17,948.87	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/30/2008	Aggregate Contributions	Various Various, UT 84111				\$25.00
10/30/2008	Brotherhood of Locomotive Engineers	1121 E. Brickyard Rd. 1806 Salt Lake City, UT 84106				\$500.00
11/1/2008	Zions Bank	1304 South Foothill Dr Salt Lake City, UT 84109				\$500.00
11/3/2008	Aggregate Contributions	Various Various, UT 84111				\$25.00
11/3/2008	Utah League of Credit Unions	1805 S Redwood Road 27277 Salt Lake City, UT 84127	X			\$2,750.00
11/5/2008	Owen, Amy	4786 Naniloa Dr Salt Lake City, UT 84117				\$50.00
11/8/2008	Dyer, Phillip	136 South Main St. 221 SLC, UT 84101				\$250.00
11/13/2008	Aggregate Contributions	Various Various, UT 84111				\$30.00
11/14/2008	Utah Association of Health Underwriters	1935 E Vube St 170 Salt Lake City, UT 84121				\$250.00
12/31/2008	Utah Public Employees Association	1000 W Bellywood Ln Murray, UT 84123				\$500.00
SUB TOTAL FOR THIS PAGE						\$4,880.00
TOTAL CONTRIBUTIONS RECEIVED						\$4,880.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

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Candidate or Officeholder's Last Name Moss	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/3/2008	Redirect	brochure design, website, banner	X			\$2,750.00
11/7/2008	Market Street Grill	campaign breakfast				\$25.09
11/7/2008	Radisson Hotel	election night costs				\$224.21
11/10/2008	SpyHop Productions	donation				\$500.00
11/12/2008	Redirect	mailings				\$2,010.61
11/12/2008	Redirect	mailings				\$3,934.23
11/17/2008	Carol Moss	reimbursement for travel expenses				\$300.00
11/21/2008	Office Max	office supplies				\$65.06
11/22/2008	Stella Grill	volunteer luncheon				\$60.00
12/3/2008	Carol Moss	reimbursement for conference fee				\$55.00
12/26/2008	Spring/AT&T	wireless headset for Blackberry				\$138.83
SUB TOTAL FOR THIS PAGE						\$10,063.03
TOTAL EXPENDITURES MADE						\$10,063.03

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009